

Foster Family Home - Corrective Action Report

Provider ID: 1-180078

Home Name: Shanee Orpilla, NA

91-196 Wailohia Place

Ewa Beach

HI 96706

Review ID: 1-180078-4

Reviewer: Jackie Chamberlain

Begin Date: 9/4/2020

Foster Family Home Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 2 bed CCFFH recertification. corrective action required and due to CTA in 30 days

Foster Family Home Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.b.9 Under the My choice, My way new federal HCBS rules, client bedroom and bathroom doors are required to be able to be locked only from the inside by the client for privacy. There are no locks present on 1 client bedroom door

53.(b)(15) Have daily visiting hours are limited to 10 am -4 pm

Foster Family Home Records

[11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) medication administration record not signed since 9/7/2020 AM for client # 1 and # 2

Jackie Chamberlain
Compliance Manager

Shanee Orpilla
Primary Care Giver

9/8/2020
Date

9/8/2020
Date

Date

9/8/2020

CTA RN Compliance Manager:

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate:

Shanee Dripila

(PLEASE PRINT)

CCFFH Address:

91-196 Waialua Pl. Ewa Beach HI 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
50(b)(9)	Under the My choice, My way new federal HCBS rules, client bedroom and bathroom doors are required to be able to be locked only from the inside for privacy. There are no locks present on 1 client bedroom door.	9/9/20	I will make sure that the patient's room has a lock before admitting under the My choice, My way.
53(b)(15)	Have daily visiting hours are limited to 10am-4pm.	9/10/20	Under the my choice, my way I will adjust my visiting hours to what the family wants to come see the Client.
54(c)(5)	Medication administration record not signed since 9/7/2020 AM for client 1 and 2.	9/8/20	I will make sure to sign the medication log every time I administer medication to patient.



All items that were fixed are attached to this CAP

PCG's Signature:

Shanee Dripila

Date:

9/10/20

CTA has reviewed all corrected items